



DPD-1364-41  
COPY 1 OF 2

EB  
EL

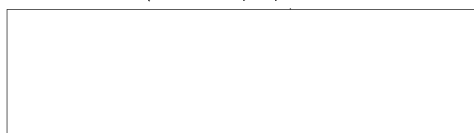
February 22, 1961

Ref: 9019-61-1C

Dear Jim:

Submitted herewith on Invoice #2 on Project 9019. We  
would appreciate your processing it for payment.

Very truly yours,



Contracts Manager

STAT

HAM:pf

Enclosure

18



**INVOICE**  
**Itek Corporation**  
Waltham 54, Massachusetts

Encl #1

DPD-1364-61  
COPY 1 OF 2

**SOLD TO:****SHIPPED TO:****INVOICE DATE** 2/20/61**INVOICE NO.** 2

terms, net cash

| YOUR ORDER NO. | GOV'T CONTRACT NO. | SHIPPED VIA - |      |
|----------------|--------------------|---------------|------|
|                |                    |               | 9019 |

PERIOD COVERED: INCEPTION THRU 1/31/61To resubmit for retention withheld on Invoice #1 \$103.10

I certify that the above bill is correct and just and that payment has not been received. Payment is requested on a provisional basis pending the establishment of accepted overhead rates.

STAT

\_\_\_\_\_  
urer

Mar 2 12 40 PM '61